

-- SERIAL NUMBER : 1523359

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

| FROM | | TO | |
|-------------|------------|-------------|------------|
| CODE | FEE | CODE | FEE |
| <u>1632</u> | <u>500</u> | <u>1632</u> | <u>400</u> |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

OTHER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____